



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4009-7

Job Sheet 184218



Part No: D4009-7

Job Qty: 30 ea

Part Name: Tab



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/3/18

Job Tracking No:

Due Date: 11/2/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: IPP rev A 10.02.05 new issue Prelim EC verified by: JLM IPP Rev:B 10.05.03 as per ECN10-562 DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	30 pcs		11/2/18	0.00	0.00	Purchasing		OCT 22 2018
110	Packaging	30 pcs		11/2/18	0.00	0.00	Packaging2		OCT 22 2018
120	QC	30 pcs		11/2/18	0.00	0.00	QC6		
130	Packaging	30 pcs		11/2/18	0.00	0.00	Packaging3-2		
140	QC21-SA	30 Ea		11/2/18	0.00	0.00	QC21		

Part Op 100 - Issue P/O: 41392 Purchase Part Number: 8-696372-1 Supplier: TYCO ELECTRONICS Certificate of Descriptions: conformity is required

110 - Receive & Inspect for Damage & Mat'l Certs

120 - QC6- All purchased or subcontracted products

130 - Identify as per dwg & Stock Location: _____

140 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
8-696372-1	Tab	30 pcs (1 ea)	100-Purchasing	5120367

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	8-696372-1	30	0	0

Part Specifications

Specifications could not be found.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Plex 10/3/18 2:14 PM Dart.lajeunesse.marie

Container No: S120368



Part: D4009-7

Job No: 184218

Serial No/Batch: S120368

Revision: 8

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/22/18

DQA: _____ Date: _____



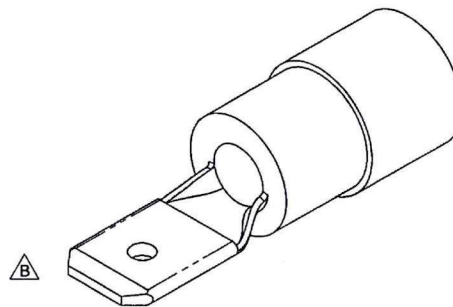
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: <u>184218</u> Part No. <u>D4009-7</u> NCR No. _____		DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☒ Engineering ☐ Quality ☐ Other ☐				
Date : <u>OCT 23 2018</u>		Step #: <u>120</u>		QTY Effective : <u>50</u>		MRB (QSI042) Approval <u>PD 18-12-03</u>		
Description Work Order Deviation <u>PART ORDERED AS 8-696372.</u> <u>PART RECEIVED A112144-ND.</u> <u>PART RECEIVED DOES NOT FIT FEMALE RECEPTOR.</u>				Disposition <u>Scrap destroy</u> <u>new PD will be issue</u>				Completed By <u>DAS 68</u> <u>9-89</u>
				Lead hand / Supervisor Approval Verification <u>PD 18-12-03</u>				
				QC / QA Coordinator Approval <u>PD 18-12-03</u>				
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☒ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☒ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐						
		OTHER : _____						

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-7	TYCO ELECTRONICS C.O.R.E. AVIATION	8-696372-1	59824-1

D4009-X TAB

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

RELEASED
2017-10-06

APPROVED

DESIGN	VS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	WK		
CHECKED	RF	DRAWING NO. D4009	REV. B
MFG. APPR.	RQ		SHEET 4 OF 7
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	GROUND STRAP	NTS
DATE	17.04.21	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041392**

Supplier: DIG001-VC
Digi-Key Corporation
P. O. Box 390
Thief River Falls, MN 56701-0390 USA
Phone: 800 344 4539
Fax: 218 681 3380

PO No: PO041392

PO Date: 10/19/18

Due Date: 10/25/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments: *Order online.*

E-MAILED
OCT 19 2018

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
①	184218	8-696372-1			Tab	Firmed	-	10/25/18	50 Ea	0 Ea	50 Ea	\$1.8256/Ea	\$91.28
								OCT 22 2018					68
②		32446			Crimp Terminal	Firmed	-	10/25/18	100 Ea	0 Ea	100 Ea	\$0.5735/Ea	\$57.35
								OCT 22 2018					8.89
Grand Total:													\$148.63

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

CL

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/19/18 12:30 PM dart.lavoie.chantal



Thank you! Your order has been submitted.

Reference Information

Salesorder Number: 57029889

Submitted: 2018-10-19 11:28:23 AM

Customer Number: 3794228

Address

Shipping Address:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

Email: CLAVOIE@DARTAERO.COM

Phone: 6136325200

Billing Address:

DART AEROSPACE
ACCOUNTS PAYABLE
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

Phone: 6136329577

Options

Print Cart - Print a copy of this cart.

Download - Download a copy of the product table.

New Cart - Create a new empty cart.

Shipping

Ship Method: FedEx International Priority

Incoterms: DDP (Duty and customs paid by Digi-Key)

Payment

Payment Method: Digi-Key Account 1125703

Purchase Order: PO041392

Summary

Subtotal:	\$148.58
Shipping:	\$0.00
GST:	\$0.00
HST:	\$19.32
PST:	\$0.00
Total:	\$167.90

All prices are in CAD

#	Product Details	Quantity	Availability	Unit Price	Extended Price
1	A112144-ND 141085-2 CONN QC TAB 10-11.5AWG 0.250	50	Immediate	1.82460	\$91.23
2	A1068-ND 32446 CONN KNIFE TERM 16-22 AWG RED	100	Immediate	0.57350	\$57.35

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Order Notes

These commodities, technology or software will be exported from the United States in accordance with the Export Administration regulation. These products may not be re-exported, diverted, or otherwise shipped to another destination that does not fully comply with U.S. laws and the laws of any other applicable jurisdiction.

Questions? Give us a call at **1-800-344-4539** or **218-681-6674**, chat with us now on

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701 Brooks Avenue South
Thief River Falls, MN 56701 USA



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677

www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Ship Method: XF1D	889/808-8	Packlist # 1
Customer PO: PO041392	AUTO	

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ship To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Sales Order: 57029889
Invoice: 65260387
Order Date: 19-Oct-2018
Document Date: 19-Oct-2018
Shippable Items: 2

THE ORDER IS COMPLETE

Ordered	Line Item	Location	Item Number/ Description			Shipped
50	1	NC-3123	PART: A112144-ND MFG#: 141085-2 MFG : TE Connectivity AMP Connectors COO: FRANCE	DESC: CONN QC TAB 10-11.5AWG 0.250 HTSUS: 8536.90.4000 LEAD FREE ROHS COMP REACH UNKNOWN	ECCN: EAR99 CAGE: 00779	50
100	2	SF-24645	PART: 32446-SI-ND MFG#: 32446 MFG : TE Connectivity AMP Connectors [CI] COO: UNITED STATES	DESC: KNIFE DISCONNECT, PIDG 22-16 HTSUS: 8536.90.4000 LEAD FREE ROHS COMP REACH UNKNOWN	ECCN: EAR99	100

General - WEB ORDER ID: 287017604

CUSTOMER 3794228 INDICATED THAT PRODUCT WILL NOT BE EXPORTED OUTSIDE OF CANADA. A0FX

CERTIFICATE OF COMPLIANCE:

The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.

Kim Gilbert, Director, Customer Service

Contact Customer Service at 1-800-858-3616

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57029889, 1, 65260387



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

CERTIFICATE OF COMPLIANCE

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ship To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page	MSC #
57029889	65260387	3794228	PO041392	19-OCT-2018	1	0

A6TR

Quantity	Item Number/Information	Manufacturer	Date/Lot Code
✓ 50	A112144-ND ✓ 141085-2 COUNTRY/ORIGIN: FRANCE	TE CONNECTIVITY AMP	NOV2016 N/A
✓ 100	32446-SI-ND ✓ 32446 COUNTRY/ORIGIN: USA	TE CONNECTIVITY AMP	N/A N/A

The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards.

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